

those countries that are strategic competitors of the United States.

The analysis conducted by the Office should cover:

(1) United States policies that enable technological competitiveness relative to those of other countries, particularly with respect to countries that are strategic competitors of the United States;

(2) United States science and technology ecosystem elements, including regional and national research and development capacity, technology innovation, science and engineering education and research workforce relative to those of other countries;

(3) United States technology development, commercialization, and advanced manufacturing ecosystem elements, including supply chain resiliency, scale-up manufacturing testbeds, access to venture capital and financing, technical and entrepreneurial workforce, and production, relative to those of other countries;

(4) United States competitiveness in technology and innovation sectors critical to national security and economic prosperity relative to other countries, including the availability and scalability of United States technology in such sectors abroad;

(5) trends and trajectories, including rate of change in technologies, related to technology and innovation sectors critical to national security and economic prosperity;

(6) threats to United States national security interests as a result of any foreign country's dependence on technologies of strategic competitors of the United States; and

(7) threats to United States interests based on dependencies on foreign technologies critical to national security and economic prosperity.

The priorities of the Office should be established in coordination with the Director of the Office of Science and Technology Policy, the Assistant to the President for Economic Policy, the Assistant to the President for National Security Affairs, and such other officials as the President considers appropriate.

In carrying out the activities of the Office, the Committees expect:

(1) the Office will solicit input on technology and economic trends, data, and metrics from relevant private sector stakeholders, including entities involved in financing technology development and commercialization, and engage with academia to inform the analyses;

(2) the Office will acquire, access, use, and handle data or information in a manner consistent with applicable provisions of law and policy, including laws and policies providing for the protection of privacy and civil liberties, and subject to any restrictions required by the source of the information.

(3) the Office will receive access, upon written request, to all information, data, or

reports of any Executive agency that the Office determines necessary to carry out its activities, to include commercially available information that may not be publicly available; and

(4) consistent with applicable law, the heads of departments or agencies within the Executive will detail personnel to the Office in order to assist the Office in its activities.

The Committees direct the President to submit to the appropriate congressional committees, within 180 days of the date of enactment of the Act, a report analyzing the need for the Office, including recommendations regarding the administrative structure of the Office, as well as a detailed spending plan that includes administrative costs.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 1 of House Resolution 1230, the House stands adjourned until noon on Monday for morning-hour debate and 2 p.m. for legislative business.

Thereupon (at 4 o'clock and 5 minutes p.m.), under its previous order, the House adjourned until Monday, December 12, 2022, at noon for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first, third, and fourth quarters of 2022, pursuant to Public Law 95–384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MARK IOZZI, EXPENDED BETWEEN OCT. 24 AND OCT. 29, 2022

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|--------------|----------------|------------------|-----------------------|--|---------------------|--|---------------------|--|---------------------|--|
| | Ar- rival | Depar- ture | | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² |
| | | | | | | | | | | | |
| Mark Iozzi | 10/24 | 10/26 | Mozambique ..... | ..... | 508.00 | ..... | 471.10 | ..... | ..... | ..... | 979.10 |
| | 10/26 | 10/29 | Kenya ..... | ..... | 500.00 | ..... | 3,555.78 | ..... | ..... | ..... | 4,055.78 |
| Committee total ..... | ..... | ..... | ..... | ..... | 1,008.00 | ..... | 4,026.88 | ..... | ..... | ..... | 5,034.88 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NANCY PELOSI, Nov. 15, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO INDONESIA, EXPENDED BETWEEN OCT. 5 AND OCT. 7, 2022

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|--------------|----------------|--------------------------|-----------------------|--|---------------------|--|---------------------|--|---------------------|--|
| | Ar- rival | Depar- ture | | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² |
| | | | | | | | | | | | |
| Hon. Gregory Meeks | 10/5 | 10/7 | Jakarta, Indonesia ..... | ..... | 507.80 | ..... | 14,035.57 | ..... | ..... | ..... | 14,543.37 |
| Laura Carey | 10/5 | 10/7 | Jakarta, Indonesia ..... | ..... | 507.80 | ..... | 9,041.67 | ..... | ..... | ..... | 9,549.47 |
| Alexandra Davis | 10/5 | 10/7 | Jakarta, Indonesia ..... | ..... | 202.91 | ..... | 35.00 | ..... | ..... | ..... | 237.91 |
| Committee total ..... | ..... | ..... | ..... | ..... | 1,218.51 | ..... | 23,112.24 | ..... | ..... | ..... | 24,330.75 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NANCY PELOSI, Nov. 11, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRELAND, ARMENIA, AND MOLDOVA, EXPENDED BETWEEN OCT. 15 AND OCT. 20, 2022

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|--------------|----------------|---------------|-----------------------|--|---------------------|--|---------------------|--|---------------------|--|
| | Ar- rival | Depar- ture | | Foreign currency | U.S. dol- lar equiv- alent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiv- alent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiv- alent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiv- alent or U.S. cur- rency ² |
| | | | | | | | | | | | |
| Hon. David Price | 10/15 | 10/17 | Ireland ..... | ..... | 1265.11 | ..... | (³) | ..... | ..... | ..... | 1265.11 |
| Hon. Diana DeGette | 10/15 | 10/17 | Ireland ..... | ..... | 1265.11 | ..... | (³) | ..... | ..... | ..... | 1265.11 |
| Hon. Jim Cooper | 10/15 | 10/17 | Ireland ..... | ..... | 1265.11 | ..... | (³) | ..... | ..... | ..... | 1265.11 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRELAND, ARMENIA, AND MOLDOVA, EXPENDED BETWEEN OCT. 15 AND OCT. 20, 2022—Continued

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Andy Levin | 10/15 | 10/17 | Ireland ..... | ..... | 1265.11 | ..... | (³) | ..... | ..... | ..... | 1265.11 |
| Courtney Fry | 10/15 | 10/17 | Ireland ..... | ..... | 539.82 | ..... | (³) | ..... | ..... | ..... | 539.82 |
| Justin Wein | 10/15 | 10/17 | Ireland ..... | ..... | 539.82 | ..... | (³) | ..... | ..... | ..... | 539.82 |
| Derek Luyten | 10/15 | 10/17 | Ireland ..... | ..... | 539.82 | ..... | (³) | ..... | ..... | ..... | 539.82 |
| Hon. David Price | 10/17 | 10/18 | Armenia ..... | ..... | 732.15 | ..... | (³) | ..... | ..... | ..... | 732.15 |
| Hon. Diana DeGette | 10/17 | 10/18 | Armenia ..... | ..... | 732.15 | ..... | (³) | ..... | ..... | ..... | 732.15 |
| Hon. Jim Cooper | 10/17 | 10/18 | Armenia ..... | ..... | 732.14 | ..... | (³) | ..... | ..... | ..... | 732.14 |
| Hon. Andy Levin | 10/17 | 10/18 | Armenia ..... | ..... | 732.14 | ..... | (³) | ..... | ..... | ..... | 732.14 |
| Courtney Fry | 10/17 | 10/18 | Armenia ..... | ..... | 732.14 | ..... | (³) | ..... | ..... | ..... | 732.14 |
| Justin Wein | 10/17 | 10/18 | Armenia ..... | ..... | 732.14 | ..... | (³) | ..... | ..... | ..... | 732.14 |
| Derek Luyten | 10/17 | 10/18 | Armenia ..... | ..... | 732.14 | ..... | (³) | ..... | ..... | ..... | 732.14 |
| Hon. David Price | 10/18 | 10/20 | Moldova ..... | ..... | 486.00 | ..... | (³) | ..... | ..... | ..... | 486.00 |
| Hon. Diana DeGette | 10/18 | 10/20 | Moldova ..... | ..... | 486.00 | ..... | (³) | ..... | ..... | ..... | 486.00 |
| Hon. Jim Cooper | 10/18 | 10/20 | Moldova ..... | ..... | 486.00 | ..... | (³) | ..... | ..... | ..... | 486.00 |
| Hon. Andy Levin | 10/18 | 10/20 | Moldova ..... | ..... | 486.00 | ..... | (³) | ..... | ..... | ..... | 486.00 |
| Courtney Fry | 10/18 | 10/20 | Moldova ..... | ..... | 486.00 | ..... | (³) | ..... | ..... | ..... | 486.00 |
| Justin Wein | 10/18 | 10/20 | Moldova ..... | ..... | 486.00 | ..... | (³) | ..... | ..... | ..... | 486.00 |
| Derek Luyten | 10/18 | 10/20 | Moldova ..... | ..... | 486.00 | ..... | (³) | ..... | ..... | ..... | 486.00 |
| ..... | ..... | ..... | Moldova ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 3,402.00 |
| ..... | ..... | ..... | Armenia ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 5,125.00 |
| ..... | ..... | ..... | Ireland ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 6,679.90 |
| Committee total ..... | ..... | ..... | ..... | ..... | 15,206.90 | ..... | ..... | ..... | 7,577.08 | ..... | 22,783.98 |

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

HON. DAVID E. PRICE, Nov. 16, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CROATIA, EXPENDED BETWEEN OCT. 23 AND OCT. 27, 2022

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|------------------------------|---------|-----------|---------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Nancy Pelosi | 10/23 | 10/25 | Croatia ..... | ..... | 392.75 | ..... | (³) | ..... | ..... | ..... | 392.75 |
| Hon. Gerry Connolly | 10/23 | 10/25 | Croatia ..... | ..... | 392.75 | ..... | (³) | ..... | ..... | ..... | 392.75 |
| General William Walker | 10/23 | 10/25 | Croatia ..... | ..... | 392.75 | ..... | (³) | ..... | ..... | ..... | 392.75 |
| Kate Knudson | 10/23 | 10/25 | Croatia ..... | ..... | 392.75 | ..... | (³) | ..... | ..... | ..... | 392.75 |
| Terri McCullough | 10/23 | 10/25 | Croatia ..... | ..... | 392.75 | ..... | (³) | ..... | ..... | ..... | 392.75 |
| Wyndee Parker | 10/23 | 10/25 | Croatia ..... | ..... | 392.75 | ..... | (³) | ..... | ..... | ..... | 392.75 |
| Emily Berret | 10/23 | 10/25 | Croatia ..... | ..... | 392.75 | ..... | (³) | ..... | ..... | ..... | 392.75 |
| Kelsey Smith | 10/20 | 10/25 | Croatia ..... | ..... | 1,178.85 | ..... | 1,595.30 | ..... | ..... | ..... | 2,774.15 |
| Henry Connelly | 10/23 | 10/25 | Croatia ..... | ..... | 392.75 | ..... | (³) | ..... | ..... | ..... | 392.75 |
| Grayson Kisker | 10/23 | 10/25 | Croatia ..... | ..... | 392.75 | ..... | (³) | ..... | ..... | ..... | 392.75 |
| Collin Davenport | 10/23 | 10/25 | Croatia ..... | ..... | 392.75 | ..... | (³) | ..... | ..... | ..... | 392.75 |
| Committee total ..... | ..... | ..... | ..... | ..... | 5,106.35 | ..... | 1,595.30 | ..... | ..... | ..... | 6,701.65 |

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

HON. NANCY PELOSI, Nov. 15, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2022

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|-------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Tony Gonzales | 8/1 | 8/3 | El Salvador ..... | ..... | 432.00 | ..... | 1,327.04 | ..... | ..... | ..... | 1,759.04 |
| | 8/3 | 8/5 | Guatemala ..... | ..... | 595.00 | ..... | ..... | ..... | ..... | ..... | 595.00 |
| | 8/5 | 8/6 | Honduras ..... | ..... | 369.00 | ..... | ..... | ..... | ..... | ..... | 369.00 |
| Hon. David Price | 8/15 | 8/15 | Cape Verde ..... | ..... | 177.36 | ..... | ..... | ..... | 375.08 | ..... | 552.44 |
| | 8/16 | 8/17 | Mozambique ..... | ..... | 626.00 | ..... | ..... | ..... | 573.00 | ..... | 1,199.00 |
| | 8/17 | 8/19 | Kenya ..... | ..... | 642.00 | ..... | ..... | ..... | 185.00 | ..... | 827.00 |
| | 8/19 | 8/21 | Rwanda ..... | ..... | 802.00 | ..... | ..... | ..... | ..... | ..... | 802.00 |
| Hon. David Joyce | 8/21 | 8/22 | Tunisia ..... | ..... | 214.34 | ..... | ..... | ..... | 440.83 | ..... | 655.17 |
| | 8/15 | 8/15 | Cape Verde ..... | ..... | 177.36 | ..... | ..... | ..... | 375.08 | ..... | 552.44 |
| | 8/16 | 8/17 | Mozambique ..... | ..... | 626.00 | ..... | ..... | ..... | 573.00 | ..... | 1,199.00 |
| | 8/17 | 8/19 | Kenya ..... | ..... | 642.00 | ..... | ..... | ..... | 185.00 | ..... | 827.00 |
| Hon. Barbara Lee | 8/19 | 8/21 | Rwanda ..... | ..... | 802.00 | ..... | ..... | ..... | ..... | ..... | 802.00 |
| | 8/21 | 8/22 | Tunisia ..... | ..... | 214.34 | ..... | ..... | ..... | 440.83 | ..... | 655.17 |
| | 8/24 | 8/24 | Germany ..... | ..... | 296.99 | ..... | ..... | ..... | ..... | ..... | 296.99 |
| | 8/24 | 8/27 | Ghana ..... | ..... | 918.00 | ..... | ..... | ..... | 912.60 | ..... | 1,830.60 |
| Hon. Katherine Clark | 8/27 | 8/29 | Senegal ..... | ..... | 821.00 | ..... | ..... | ..... | 192.90 | ..... | 1,013.90 |
| | 8/29 | 8/31 | Italy ..... | ..... | 982.00 | ..... | ..... | ..... | 1,088.16 | ..... | 2,070.16 |
| | 8/31 | 9/1 | Ireland ..... | ..... | 158.00 | ..... | 4,882.47 | ..... | 123.00 | ..... | 5,163.47 |
| | 8/24 | 8/24 | Germany ..... | ..... | 296.99 | ..... | ..... | ..... | ..... | ..... | 296.99 |
| Hon. Cheri Bustos | 8/24 | 8/27 | Ghana ..... | ..... | 918.00 | ..... | ..... | ..... | 912.60 | ..... | 1,830.60 |
| | 8/27 | 8/29 | Senegal ..... | ..... | 821.00 | ..... | ..... | ..... | 192.90 | ..... | 1,013.90 |
| | 8/29 | 8/31 | Italy ..... | ..... | 982.00 | ..... | ..... | ..... | 1,088.16 | ..... | 2,070.16 |
| | 8/31 | 9/1 | Ireland ..... | ..... | 158.00 | ..... | 1,921.27 | ..... | 123.00 | ..... | 2,202.27 |
| Hon. Betty McCollum | 8/24 | 8/25 | Finland ..... | ..... | 357.00 | ..... | 2,476.66 | ..... | 69.38 | ..... | 2,903.04 |
| | 8/25 | 8/27 | Norway ..... | ..... | 581.00 | ..... | 4,665.50 | ..... | 426.06 | ..... | 5,672.56 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2022—Continued

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|--------------|----------------|----------------------|-----------------------|--|---------------------|--|---------------------|--|---------------------|---|
| | Ar- rival | Depar- ture | | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency |
| | | | | | | | | | | | |
| Hon. Steven Palazzo | 8/28 | 9/1 | Japan | | 1,069.90 | | 10,211.27 | | 320.00 | | 11,601.17 |
| David Bortnick | 7/5 | 7/7 | Honduras | | 556.00 | | 1,794.00 | | | | 2,350.00 |
| | 7/7 | 7/10 | Panama | | 702.00 | | 1,023.00 | | | | 1,725.00 |
| Hae (Jean) Kwon | 8/1 | 8/24 | Vietnam | | 1,653.14 | | 14,511.00 | | 464.75 | | 16,628.89 |
| Brad Allen | 8/15 | 8/17 | Germany | | 593.64 | | 4,332.72 | | | | 4,926.36 |
| | 8/17 | 8/18 | Poland | | 156.41 | | | | | | 156.41 |
| | 8/18 | 8/19 | Belgium | | 270.00 | | 399.96 | | | | 669.96 |
| | 8/19 | 8/20 | United Kingdom | | 369.07 | | 309.68 | | | | 678.75 |
| Betsy Bina | 8/15 | 8/17 | Germany | | 593.64 | | 4,332.72 | | | | 4,926.36 |
| | 8/17 | 8/18 | Poland | | 156.41 | | | | | | 156.41 |
| | 8/18 | 8/19 | Belgium | | 270.00 | | 399.96 | | | | 669.96 |
| | 8/19 | 8/20 | United Kingdom | | 369.07 | | 309.68 | | | | 678.75 |
| Shannon Richter | 8/3 | 8/6 | Thailand | | 802.76 | | 9,405.06 | | 138.27 | | 10,346.09 |
| | 8/7 | 8/11 | South Korea | | 904.18 | | | | 1,798.00 | | 2,702.18 |
| Craig Higgins | 8/24 | 8/24 | Germany | | 296.99 | | | | | | 296.99 |
| | 8/24 | 8/27 | Ghana | | 918.00 | | | | 912.60 | | 1,830.60 |
| | 8/27 | 8/29 | Senegal | | 821.00 | | | | 192.90 | | 1,013.90 |
| | 8/29 | 8/31 | Italy | | 982.00 | | | | 1,088.16 | | 2,070.16 |
| | 8/31 | 9/1 | Ireland | | 158.00 | | 792.67 | | 123.00 | | 1,073.67 |
| Erin Kolodjeski | 8/24 | 8/24 | Germany | | 296.99 | | | | | | 296.99 |
| | 8/24 | 8/27 | Ghana | | 918.00 | | | | 912.60 | | 1,830.60 |
| | 8/27 | 8/29 | Senegal | | 821.00 | | | | 192.90 | | 1,013.90 |
| | 8/29 | 8/31 | Italy | | 982.00 | | | | 1,088.16 | | 2,070.16 |
| | 8/31 | 9/1 | Ireland | | 158.00 | | 1,835.17 | | 123.00 | | 2,116.17 |
| Jonathan Stivers | 8/24 | 8/24 | Germany | | 296.99 | | | | | | 296.99 |
| | 8/24 | 8/27 | Ghana | | 918.00 | | | | 912.60 | | 1,830.60 |
| | 8/27 | 8/29 | Senegal | | 821.00 | | | | 192.90 | | 1,013.90 |
| | 8/29 | 8/31 | Italy | | 982.00 | | | | 1,088.16 | | 2,070.16 |
| | 8/31 | 9/1 | Ireland | | 158.00 | | 1,800.17 | | 123.00 | | 2,081.17 |
| Hayden Milberg | 8/9 | 9/12 | Germany | | 997.27 | | 7,490.57 | | | | 8,487.84 |
| | 8/12 | 8/14 | Poland | | 485.52 | | | | 360.14 | | 845.66 |
| | 8/14 | 8/16 | Estonia | | 508.72 | | | | | | 508.72 |
| | 8/16 | 8/18 | Latvia | | 422.75 | | | | | | 422.75 |
| Christopher Bigelow | 8/24 | 8/25 | Finland | | 357.00 | | 1,166.06 | | 69.38 | | 1,592.44 |
| | 8/25 | 8/27 | Norway | | 581.00 | | 5,449.30 | | 426.06 | | 6,456.36 |
| Jacquelynn Ripke | 8/24 | 8/25 | Finland | | 357.00 | | 1,196.27 | | 69.38 | | 1,622.65 |
| | 8/25 | 8/27 | Norway | | 581.00 | | 5,449.31 | | 426.06 | | 6,456.37 |
| Committee total | | | | | 39,069.82 | | 88,084.08 | | 21,615.26 | | 148,769.16 |

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. ROSA L. DeLAURO, , 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2022

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|--------------|----------------|---------|-----------------------|--|---------------------|--|---------------------|--|---------------------|--|
| | Ar- rival | Depar- ture | | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² |
| | | | | | | | | | | | |

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. SUSAN WILD, Oct. 31, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2022

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|--------------|----------------|---------|-----------------------|--|---------------------|--|---------------------|--|---------------------|--|
| | Ar- rival | Depar- ture | | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² |
| | | | | | | | | | | | |

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. MAXINE WATERS, Oct. 18, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2022

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|-------------------|----------------|--------------|-----------------------|--|---------------------|--|---------------------|--|---------------------|--|
| | Ar- ri- val | Depar- ture | | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² | Foreign currency | U.S. dol- lar equiva- lent or U.S. cur- rency ² |
| | | | | | | | | | | | |
| Hon. Mike Turner | 2/17 | 2/22 | Europe ..... | ..... | 1,377.43 | ..... | 3,930.27 | ..... | 1,284.94 | ..... | 6,592.64 |
| Hon. Jason Crow | 2/17 | 2/22 | Europe ..... | ..... | 1,377.43 | ..... | 3,930.27 | ..... | 1,284.94 | ..... | 6,592.64 |
| Thomas Eager | 2/19 | 2/26 | Europe ..... | ..... | 1,580.95 | ..... | 9,164.87 | ..... | 139.89 | ..... | 10,885.71 |
| Diana Pilipenko | 2/19 | 2/26 | Europe ..... | ..... | 1,580.95 | ..... | 9,164.87 | ..... | 139.89 | ..... | 10,885.71 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2022—Continued

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|------------------------------|---------|-----------|-----------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Jackie Speier | 2/20 | 2/24 | South America | | 999.40 | | 7,995.17 | | 733.39 | | 9,727.96 |
| David Cruz-Glaudemans | 2/20 | 2/24 | South America | | 999.40 | | 8,803.37 | | 733.40 | | 10,536.17 |
| Hon. Rick Crawford | 2/20 | 2/24 | Central America | | 761.52 | | 1,330.44 | | | | 2,091.96 |
| Mandy Bowers | 2/20 | 2/24 | Central America | | 761.52 | | 974.44 | | | | 1,735.96 |
| Kelsey Lax | 2/20 | 2/24 | Central America | | 761.52 | | 974.44 | | | | 1,735.96 |
| Aaron Thurman | 2/23 | 2/25 | Central America | | 440.10 | | 2,327.33 | | 37.54 | | 2,804.97 |
| Ariana Rowberry | 2/23 | 2/25 | Central America | | 440.10 | | 2,292.33 | | 37.54 | | 2,769.97 |
| Hon. Sean Patrick Maloney .. | 2/20 | 2/26 | Europe | | 2,259.95 | | 2,331.07 | | 277.50 | | 4,868.52 |
| Matt Pylypeiw | 2/20 | 2/26 | Europe | | 2,785.95 | | 2,932.87 | | 277.50 | | 5,996.32 |
| Sarah Istel | 2/20 | 2/26 | Europe | | 2,785.95 | | 2,862.87 | | 277.50 | | 5,926.32 |
| Hon. Eric Swalwell | 3/20 | 3/26 | Europe | | 1,371.36 | | 14,236.77 | | 1,060.27 | | 16,668.40 |
| Thomas Eager | 3/20 | 3/26 | Europe | | 1,366.62 | | 8,686.47 | | 1,060.27 | | 11,113.36 |
| Sarah Istel | 3/20 | 3/26 | Europe | | 4,441.36 | | 8,686.47 | | 1,060.27 | | 14,188.10 |
| Wells Bennett | 3/20 | 3/26 | Europe | | 1,371.36 | | 10,266.07 | | 1,060.28 | | 12,697.71 |
| Patrick Davis | 3/20 | 3/26 | Europe | | 1,371.36 | | 8,686.47 | | 1,060.28 | | 11,118.11 |
| Hon. Jim Himes | 3/22 | 3/25 | Europe | | 1,373.00 | | 4,470.67 | | 1,232.45 | | 7,076.12 |
| Hon. Sean Patrick Maloney .. | 3/22 | 3/25 | Europe | | 1,373.00 | | 2,260.27 | | 1,232.45 | | 4,865.72 |
| Kathy Suber | 3/22 | 3/25 | Europe | | 1,005.00 | | 1,209.97 | | 1,232.45 | | 3,447.42 |
| Amanda Rogers-Thorp | 3/22 | 3/25 | Europe | | 1,005.00 | | 839.67 | | 1,232.46 | | 3,077.13 |
| Committee total | | | | | 33,590.23 | | 118,357.44 | | 15,455.21 | | 167,402.88 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. ADAM B. SCHIFF, Nov. 2, 2022.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

EC-6113. A letter from the Acting Executive Secretary, Agency for International Development, transmitting a notice of a nomination of a federal vacancy, and an action on nomination, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Reform.

EC-6114. A letter from the Executive Secretary, Agency for International Development, transmitting three (3) notifications on a nomination of a federal vacancy, action on nomination, and discontinuation of service in acting role, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Reform.

EC-6115. A letter from the Director, Congressional Affairs, Federal Election Commission, transmitting the Commission's Inspector General's Semiannual Report to Congress, from April 1, 2022, through September 30, 2022; to the Committee on Oversight and Reform.

EC-6116. A letter from the Chairman, Federal Maritime Commission, transmitting the Commission's Office of the Inspector General's Semiannual Report to Congress for the period April 1, 2022 through September 30, 2022, pursuant to section 5(b) of the Inspector General Act of 1978; to the Committee on Oversight and Reform.

EC-6117. A letter from the Public and Legislative Affairs Officer, Privacy and Civil Liberties Oversight Board, transmitting the Board's Agency Financial Report, including the fiscal year 2022 financial statement audit, pursuant to 31 U.S.C. 3515(a)(1); Public Law 101-576, Sec. 303(a)(1) (as amended by Public Law 107-289, Sec. 2(a)); (116 Stat. 2049); to the Committee on Oversight and Reform.

EC-6118. A letter from the Chairman of the Board, Pension Benefit Guaranty Corporation, Secretary of Labor, transmitting the Corporation's Office of Inspector General Semiannual Report to Congress; to the Committee on Oversight and Reform.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. DEFAZIO: Committee on Transportation and Infrastructure. H.R. 7242. A bill to require the President to develop and maintain products that show the risk of natural hazards across the United States, and for other purposes; with an amendment (Rept. 117-609). Referred to the Committee of the Whole House on the state of the Union.

Mr. DEFAZIO: Committee on Transportation and Infrastructure. H.R. 7636. A bill to amend title 40, United States Code, to require the Administrator of General Services to procure the most life-cycle cost effective and energy efficient lighting products and to issue guidance on the efficiency, effectiveness, and economy of those products, and for other purposes (Rept. 117-610). Referred to the Committee of the Whole House on the state of the Union.

Mr. DEFAZIO: Committee on Transportation and Infrastructure. H.R. 7789. A bill to require the Administrator of the Federal Emergency Management Agency to establish a working group relating to best practices and Federal guidance for animals in emergencies and disasters, and for other purposes (Rept. 117-611). Referred to the Committee of the Whole House, on the state of the Union.

Mr. MEEKS: Committee on Foreign Affairs. House Resolution 1456. Resolution of inquiry requesting the President and directing the Secretary of State to transmit, respectively, certain documents to the House of Representatives relating to the conclusion of the Department of State on whether Marc Fogel is wrongfully detained, adversely (Rept. 117-612). Referred to the House Calendar.

Mr. MEEKS: Committee on Foreign Affairs. House Resolution 1482. Resolution of inquiry requesting the President and directing the Secretary of Defense and Secretary of State to transmit, respectively, certain documents to the House of Representatives relating to Congressionally appropriated funds to the nation of Ukraine from January 20, 2021 to November 15, 2022, adversely (Rept. 117-613). Referred to the House Calendar.

TIME LIMITATION OF REFERRED BILL

Pursuant to clause 2 of rule XII, the following action was taken by the Speaker:

H.R. 4374. Referral to the Committee on Energy and Commerce extended for a period ending not later than December 15, 2022.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mrs. SEWELL (for herself, Mr. SMUCKER, Mr. SMITH of Nebraska, and Mrs. MILLER of West Virginia):

H.R. 9462. A bill to establish the American Worker Retirement Plan, improve the financial security of working Americans by facilitating the accumulation of wealth, and for other purposes; to the Committee on Education and Labor, and in addition to the Committee on Ways and Means, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mrs. RODGERS of Washington (for herself and Mr. PALLONE):

H.R. 9463. A bill to amend the Communications Act of 1934 to provide authority for certain licenses, and for other purposes; to the Committee on Energy and Commerce.

By Mr. PALLONE (for himself and Mrs. RODGERS of Washington):

H.R. 9464. A bill to amend the Secure and Trusted Communications Networks Act of 2019 to prohibit the Federal Communications Commission from granting a license or United States market access for a non-geostationary orbit satellite system if the license or grant of market access would be held or controlled by an entity that produces or provides any covered communications equipment or service or an affiliate of such an entity, and for other purposes; to the Committee on Energy and Commerce.

By Mr. CASTRO of Texas:

H.R. 9465. A bill to provide locality pay to Federal employees working overseas under